

**2013-14 CAPITAL IMPROVEMENT PROJECTS
ADMINISTERED BY SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT**

# Proj.	CIP Log #	Dept.	Location-Address	Proj. Name	Proj. Type	Fund/ Obj. Code*	Project Budget	Discre- tionary General Funding	Other Discre- tionary Funding	Restricted Funding	Carryover Balance	Funding Source
Carryover Projects												
1		San Bernardino County Fire Protection District	Summit Valley	Station 48 under skirting	DM	FNZ 4030	9,775		9,775		9,775	North Desert Regional Service Zone
2		San Bernardino County Fire Protection District	Summit Valley	Station 48 exterior painting	DM	FNZ 4030	5,750		5,750		5,750	North Desert Regional Service Zone
3		San Bernardino County Fire Protection District	Helendale	Station 4 exterior painting	DM	FNZ 4030	15,000		15,000		15,000	North Desert Regional Service Zone
4		San Bernardino County Fire Protection District	Wrightwood	Station 14 roof replacement	R	FNZ 4030	37,375		37,375		37,375	North Desert Regional Service Zone
5		San Bernardino County Fire Protection District	Wrightwood	Station 14 fascia board replacement	DM	FNZ 4030	9,775		9,775		9,775	North Desert Regional Service Zone
6		San Bernardino County Fire Protection District	Searles Valley	Station 57 roof replacement	R	FNZ 4030	20,000		20,000		20,000	North Desert Regional Service Zone
7		San Bernardino County Fire Protection District	City of Hesperia	Station 304 carpet replacement	DM	FNZ 4030	6,500		6,500		6,500	North Desert Regional Service Zone
8		San Bernardino County Fire Protection District	Mt View Acres	Station 37 security gate motor	HS	FNZ 4030	6,000		6,000		6,000	North Desert Regional Service Zone
9		San Bernardino County Fire Protection District	Lake Arrowhead	Station 91 camera surveillance system	HS	FMZ 4030	13,000		13,000		13,000	Mountain Regional Service Zone
10		San Bernardino County Fire Protection District	Lake Arrowhead	Station 94 apparatus bay doors	DM	FMZ 4030	34,000		34,000		34,000	Mountain Regional Service Zone
11		San Bernardino County Fire Protection District	Lake Arrowhead	Station 94 kitchen and bathroom flooring	DM	FMZ 4030	30,000		30,000		30,000	Mountain Regional Service Zone
12		San Bernardino County Fire Protection District	Green Valley Lake	Station 95 camera surveillance system	HS	FMZ 4030	8,000		8,000		8,000	Mountain Regional Service Zone
13		San Bernardino County Fire Protection District	San Antonio Heights	Station 12 asphalt re-surface	P	FVZ 4030	10,000		10,000		10,000	Valley Regional Service Zone



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#	CIP					Fund/		Discre-	Other			
Proj.	Log #	Dept.	Location-Address	Proj. Name	Type	Obj. Code*	Project Budget	General Funding	Discretionary Funding	Restricted Funding	Carryover Balance	Funding Source
Carryover Projects												
14		San Bernardino County Fire Protection District	Yucca Valley	Station 41 roof replacement	R	FSZ 4030	8,000		8,000		8,000	South Desert Regional Service Zone
15		San Bernardino County Fire Protection District	Angeles Oaks	Station 98 replacement shed	RE	FMZ 4030	13,539		13,539		13,539	Mountain Regional Service Zone
16		San Bernardino County Fire Protection District	Mentone	Station 9 bath remodel	RE	FVZ 4030	15,000		15,000		15,000	Valley Regional Service Zone
17		San Bernardino County Fire Protection District	Mentone	Station 9 hazard abatement	HS	FVZ 4030	15,000		15,000		15,000	Valley Regional Service Zone
18		San Bernardino County Fire Protection District	Muscoy	Station 75 landscaping	DM	FVZ 4030	15,000		15,000		15,000	Valley Regional Service Zone
19		San Bernardino County Fire Protection District	Bloomington	Station 76 kitchen remodel	RE	FVZ 4030	15,000		15,000		15,000	Valley Regional Service Zone
20		San Bernardino County Fire Protection District	Bloomington	Station 76 exterior upgrade-re-stucco	DM	FVZ 4030	20,000		20,000		20,000	Valley Regional Service Zone
San Bernardino County Fire Protection District (Administration)												
	TOTAL PROJECTS - OPERATING FUNDS						306,714	-	306,714		306,714	
	TOTAL PROJECTS - CAPITAL PROJECT FUNDS											
20 TOTAL CARRYOVER PROJECTS							306,714	-	306,714	-	306,714	

